

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
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WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2004
(California Government Code Section 12599.7)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-114

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC 513</u>	Name and Address of Charitable Organization: CT No. <u>7183</u> F.E.I.N. _____
Name of commercial fundraiser <u>3755 OMEGA CR #4</u>	<u>PLANNED PARENTHOOD ORANGE</u>
Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u>	Name of charity <u>700 S. TUSTIN ST.</u>
City, State, and ZIP code of commercial fundraiser	Address of charity <u>ORANGE CA 92866</u>
	City, State, and ZIP code of charity

Figures from (check one): ☒ National Campaign ☐ California Campaign ☐
Car Donations held (on) (from) January 1, 20 04 to December 31 20 04
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

19116.93 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

19116.93 ✓ E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP.
b. _____
c. _____
d. _____

3769.35 A.
____ B.
____ C.
380.92 D.
____ E.
____ F.
____ G.
____ H.
____ I.
____ J.
____ K.
____ L.
6172.- Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

10321.78 N.

BRX

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20

(California Government Code Section 12599)

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3. Distribution or net to charitable organization 8795.15 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mgr. 5-19-05
 Printed name Title Date

organization for verification.

Jon Dunn Pres./CEO 5/11/05
 Printed name Title Date

STEPHANIE KIGHT VP/DEU 5/11/05
 Printed name Title Date

RECEIVED

JUL 11 2005

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JUN 27 2005
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